

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
TIMOTHY A CLARK

CASE NO. 05 B 55557

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-5044-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/14/05 and confirmed on 01/19/06.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 33600.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ABN AMRO MORTGAGE GROUP	CURRENT MORTG	.00	.00	.00
PRAIRIE BANK & TRUST COM	SECURED	.00	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	2309.33	.00	296.53
DAIMLER CHRYSLER FINANCI	SECURED	15000.00	1857.48	15000.00
ADT SECURITY SERVICES	UNSECURED	NOT FILED	.00	.00
ALLIED ANESTHESIA	UNSECURED	NOT FILED	.00	.00
BECKET & LEE LLP	UNSECURED	4816.80	.00	618.50
BECKET & LEE LLP	UNSECURED	27324.52	.00	3508.60
ANNIE CLARK	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	4739.30	.00	608.55
RESURGENT CAPITAL SERVIC	UNSECURED	15570.19	.00	1999.29
RESURGENT CAPITAL SERVIC	UNSECURED	7304.93	.00	937.99
RESURGENT CAPITAL SERVIC	UNSECURED	15364.49	.00	1972.88
DISCOVER BANK	UNSECURED	10826.26	.00	1390.14
ECAST SETTLEMENT CORPORA	UNSECURED	628.28	.00	80.67
WORLD FINANCIAL NETWORK	UNSECURED	221.19	.00	28.40
MARSHALL FIELD	UNSECURED	1233.75	.00	158.42
MICHELLE HANSEN	UNSECURED	NOT FILED	.00	.00
NORDSTROM FSB	UNSECURED	4231.32	.00	543.32
ILLINOIS STUDENT ASSIST	UNSECURED	.00	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SEARS BKRUPTCY RCVRY MGM	UNSECURED	NOT FILED	.00	.00
WELLS FARGO BANK	UNSECURED	6633.18	.00	851.73
DAIMLER CHRYSLER FINANCI	UNSECURED	2083.20	.00	267.49

Summary of disbursements:

SECURED	PRIORITY	UNSECURED	OTHER	TOTAL

		of 2			
TOTAL CLMS ALLOWED	15000.00	.00	103286.74	.00	118286.74
PRINCIPAL PAID	15000.00	.00	13262.51	.00	28262.51
INTEREST PAID	1857.48	.00	.00	.00	1857.48
TOTAL PAID	16857.48	.00	13262.51	.00	30119.99
The Debtor's attorney, JOHN C RENZI, was allowed \$					2700.00
and was paid \$ 600.00 direct and \$ 2100.00 through the plan.					

The Trustee received \$ 1380.01 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 04/11/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE